



**ADDENDUM
PURCHASING OFFICE
CITY OF AUSTIN, TEXAS
BAUER AIR COMPRESSOR MAINTENANCE**

Solicitation: IFB 8300 BRS1010

Addendum No: 1

Date of Addendum: January 01, 2020

This addendum is to address clarification(s) for the above referenced solicitation:

1. **Question(s) and Answers):**

(Q1) Does this project have an estimated value?

(A1) *Contract values are usually based on the offer amounts received. The estimated usage is listed in the Section 0600 Bid Sheet.*

This Addendum is hereby incorporated into and made a part of the above-referenced Solicitation.

ACKNOWLEDGED BY:

Casey Jensen
Name

[Signature]
Authorized Signature

1-6-20
Date

RETURN ONE COPY OF THIS ADDENDUM TO THE PURCHASING OFFICE, CITY OF AUSTIN, WITH YOUR RESPONSE OR PRIOR TO THE SOLICIATION CLOSING DATE. FAILURE TO DO SO MAY CONSTITUTE GROUNDS FOR REJECTION.



**BID SHEET
CITY OF AUSTIN
BAUER AIR COMPRESSOR MAINTENANCE**

SOLICITATION NO.: IFB 8300 BRS1010

BUYER: Bridney Stewart

Special Instructions: Offerors must use this Bid Sheet to submit pricing. Be advised that altering the bid sheet or taking exceptions to any portion of the solicitation may jeopardize acceptance of your Offer.

The quantities noted below are estimates and not a guarantee of actual volume. The City does not guarantee the purchase of the quantities listed, actual purchases may be more or less. Quantities are provided as a guide based on historical or anticipated usage. Order quantities will be as-needed and specified by the City for each order.

A bid of "0" (zero) will be interpreted by the City as a no-charge (free) item and the City will not expect to pay for that item. A bid of "no bid" or no response (space left blank) will be interpreted by the City that the Offeror does not wish to bid on that item. Be advised, a "no bid" or no response may be considered as non-responsive and may result in disqualification of the bid.

Prices offered on the bid sheet shall be all inclusive of fees not expressly allowed in the scope of work. The Offeror shall not charge separately for administrative, overhead, per diem, and shipping or transportation costs (travel time, fuel surcharges, mileage, stop-fee, etc.) to deliver services or items to the Austin, Texas area. The Offeror shall provide all tools, labor, travel, and equipment necessary to perform the services required under this contract.

The City reserves the right to award a single contract based on overall low cost or multiple awards based on individual or categories/groups of specific line items, cost, or any criteria or combination deemed most advantageous to the City.

ITEM NO.	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE
1	Annual Maintenance for Bauer Unicus III (includes parts/labor and travel)	EACH	3	No bid	
2	Annual Maintenance for Bauer Unicus III Block (includes parts/labor and travel)	EACH	3		
3	250 Hour Maintenance for Bauer Unicus III (includes parts/labor and travel)	EACH	2		
4	250 Hour Maintenance for Bauer Unicus III Block (includes parts/labor and travel)	EACH	2		
5	750 Hour Maintenance for Bauer Unicus III (includes parts/labor and travel)	EACH	2		
6	750 Hour Maintenance for Bauer Unicus III Block (includes parts/labor and travel)	EACH	2		
7	1000 Hour Maintenance for Bauer Unicus III (includes parts/labor and travel)	EACH	2		
6	1000 Hour Maintenance for Bauer Unicus III Block (includes parts/labor and travel)	EACH	2		
7	2000 Hour Maintenance for Bauer Unicus III (includes parts/labor and travel)	EACH	2		
8	2000 Hour Maintenance for Bauer Unicus III Block (includes parts/labor and travel)	EACH	2		
9	Labor per hour for other repairs - Regular Hours (service is performed between the hours of 8am and 5pm Mon - Fri and no city recognized holiday.)	EACH	50		
10	Labor per hour for other repairs - After Hours (service is performed between the hours of 5pm and 8am Mon - Fri, anytime on Saturday, Sunday or a city recognized holiday.)	EACH	50		
11	Labor per hour for emergency repairs (as defined in the Scope of Work)	EACH	20		
12	Per trip charge for emergency repairs (not to be charged separately for items 1-10)	EACH	100		
TOTAL BID =					\$0.00

CATEGORY 2 - DISCOUNT OFF MANUFACTURER'S PRICE LIST FOR NON-SPECIFIED PRODUCTS

The City may require the Offeror to provide additional products as they relate to this contract. In order to be paid for those additional products, provide manufacturers name and catalog numbers for the additional products you can provide the City related to this contract. Indicate the minimum percentage discount you can provide the City for these products. The percentage discount listed shall be fixed throughout the term of the Contract including any subsequent renewal periods.

This information will not be used in the evaluation of the bid but is for informational purposes only and there is no guarantee of purchase. Please include additional pages as necessary.

ITEM NO.	ITEM DESCRIPTION	ESTIMATED ANNUAL SPEND	PERCENT DISCOUNT OFFERED	EXTENDED TOTAL
13	Non-specified Items - % Discount from Price List or MSRP for repair parts Manufacturer Name: _____ Price List: _____	5,000		
14	Non-specified Items - % Discount from Price List or MSRP for repair parts Manufacturer Name: _____ Price List: _____			
				\$5,000.00
				\$5,000.00

DELIVERY TERMS: DELIVERY IS TO BE FOB DESTINATION, PREPAID AND ALLOWED

NUMBER OF DAYS AFTER RECEIPT OF ORDER THE OFFEROR SHALL DELIVERY THE ITEMS TO THE CITY:

DELIVERY METHOD: ☐ COMMON CARRIER (FedEx, UPS) ☒ VENDOR DELIVERY

COMPANY NAME: August Industries Inc.

EMAIL ADDRESS:

sales@augustindustries.com